

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LINDA GORDON	§	Case No.: 08-13801
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/30/2008.
- 2) This case was confirmed on 08/25/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/22/2011.
- 5) The case was completed on 08/22/2012.
- 6) Number of months from filing to the last payment: 51
- 7) Number of months case was pending: 55
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 14,419.36
- 10) Amount of unsecured claims discharged without payment \$ 9,146.57
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,074.04
Less amount refunded to debtor	\$ 313.65
NET RECEIPTS	\$ 7,760.39

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 446.95
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,920.95

Attorney fees paid and disclosed by debtor \$ 26.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC	SECURED	2,985.00	3,603.41	2,603.00	2,603.00	364.64
GMAC	SECURED	NA	.00	382.00	382.00	.00
AMERICAN GENERAL FIN	UNSECURED	3,789.05	2,261.41	2,261.41	226.14	.00
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00
CHASE	UNSECURED	570.16	NA	NA	.00	.00
LEADING EDGE RECOVER	OTHER	.00	NA	NA	.00	.00
CINGULAR	UNSECURED	279.00	NA	NA	.00	.00
CINGULAR	OTHER	.00	NA	NA	.00	.00
CONSOLIDATED PUBLIC	UNSECURED	83.26	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	626.32	565.58	565.58	56.56	.00
PRA RECEIVABLES MANA	OTHER	.00	NA	NA	.00	.00
DOUBLEDAY BOOK CLUB	UNSECURED	87.39	NA	NA	.00	.00
ALLIED INTERSTATE	OTHER	.00	NA	NA	.00	.00
EVANSTON NORTHWESTER	UNSECURED	266.80	NA	NA	.00	.00
EVANSTON NORTHWESTER	UNSECURED	100.00	NA	NA	.00	.00
PINNACLE MANAGEMENT	OTHER	.00	NA	NA	.00	.00
VAN RU CREDIT CORP	OTHER	.00	NA	NA	.00	.00
EVANSTON NORTHWESTER	UNSECURED	779.59	NA	NA	.00	.00
GLENBROOK P T	UNSECURED	245.00	NA	NA	.00	.00
PINNACLE MANAGEMENT	OTHER	.00	NA	NA	.00	.00
VAN RU CREDIT CORP	OTHER	.00	NA	NA	.00	.00
WEST ASSET MANAGEMEN	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	650.70	691.67	691.67	69.17	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC CARD SERVICES	OTHER	.00	NA	NA	.00	.00
LEADING EDGE RECOVER	OTHER	.00	NA	NA	.00	.00
HSBC	OTHER	.00	NA	NA	.00	.00
HSBC BANK NEVADA	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	732.14	760.92	760.92	76.09	.00
HSBC	OTHER	.00	NA	NA	.00	.00
CAPITAL MANAGEMENT S	OTHER	.00	NA	NA	.00	.00
HSBC CARD SERVICES	OTHER	.00	NA	NA	.00	.00
HSBC	OTHER	.00	NA	NA	.00	.00
ILLINOIS BONE & JOIN	UNSECURED	211.25	NA	NA	.00	.00
ILLINOIS BONE & JOIN	OTHER	.00	NA	NA	.00	.00
MCI	UNSECURED	253.54	NA	NA	.00	.00
ALLIED INTERSTATE	OTHER	.00	NA	NA	.00	.00
G C SERVICES .	OTHER	.00	NA	NA	.00	.00
NORTHBROOK FIRE DEPT	UNSECURED	350.00	NA	NA	.00	.00
ARMOR SYSTEMS CORP	OTHER	.00	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	677.38	NA	NA	.00	.00
PEOPLE MAGAZINE	UNSECURED	39.42	NA	NA	.00	.00
PHYSICIANS OF THE NO	UNSECURED	266.99	NA	NA	.00	.00
READER SERVICE CNTR	UNSECURED	17.22	NA	NA	.00	.00
SPORTS ILLUSTRATED	UNSECURED	49.38	NA	NA	.00	.00
SPORTS ILLUSTRATED	OTHER	NA	NA	NA	.00	.00
TITLE LENDERS INC	UNSECURED	462.00	NA	NA	.00	.00
YK KIM	OTHER	.00	NA	NA	.00	.00
GMAC	UNSECURED	.00	.00	618.41	61.84	.00
GLADYS GALLER	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	2,985.00	2,985.00	364.64
All Other Secured	.00	.00	.00
TOTAL SECURED:	2,985.00	2,985.00	364.64
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	4,897.99	489.80	.00

Disbursements:

Expenses of Administration	\$ 3,920.95	
Disbursements to Creditors	\$ 3,839.44	
TOTAL DISBURSEMENTS:		\$ 7,760.39

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/07/2013

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.